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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 8 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2002JUL08 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812 SCD C PAS NONE ADP PT SC1002 | | Code S2605A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0036 | |
| | | | | | | 10B. Dated (See Item 13) 2001SEP24 | |
| Code 11934 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2002JUL08 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0036 MOD/AMD 01 | Page 2 of 8 |
| Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is as follows:
 - a. Extend the delivery schedule at no cost to either party as specified in Section B of this modification.
 - b. The ERLS Kits are to be stored at Seiler Instrument at no cost to the Government until shipping instructions are received from the Contracting Officer.
- 2. As a result of this supplemental agreement, the contract price remains unchanged at \$15,155.00
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0036 MOD/AMD 01 | Page 3 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-------------|
| 0011AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M137A1 TELESCOPE ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AMV02M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091214T721 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 2 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036</p> | 2 | EA | \$ 915.00000 | \$ 1,830.00 |
| 0011AB | <p><u>M137A1 TELESCOPE ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified PRON: W11AAR91M1 PRON AMD: 01 ACRN: AB AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPR1IPIC00758</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091214T720 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2002</p> | 3 | EA | \$ 915.00000 | \$ 2,745.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0036 MOD/AMD 01 | Page 4 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-------------|
| 0015AA | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036</p> <p><u>M171A1 MOUNT ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AMV02M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091214T721 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036</p> | 2 | EA | \$ 410.00000 | \$ 820.00 |
| 0015AB | <p><u>M171A1 MOUNT ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11AAR91M1 PRON AMD: 01 ACRN: AB AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPR11PIC00758</p> | 3 | EA | \$ 410.00000 | \$ 1,230.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-----------|
| 0019AA | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H091214T720 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0054/0036 | | | | |
| | M138A1 TELESCOPE ERLS KIT | 2 | EA | \$ 335.00000 | \$ 670.00 |
| | NSN: 0000-00-000-0000 | | | | |
| | NOUN: M198 OFC | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price | | | | |
| | PRON: T11AMV02M1 PRON AMD: 01 ACRN: AA | | | | |
| | AMS CD: 543002001965430 | | | | |
| | CUSTOMER ORDER NO: M9545001R1APH | | | | |
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H091214T721 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 2 30-SEP-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0054/0036 | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0036 MOD/AMD 01 | Page 6 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-------------|
| 0019AB | <p><u>M138A1 TELESCOPE ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11AAR91M1 PRON AMD: 01 ACRN: AB AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPR1IPIC00758</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091214T720 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036</p> | 3 | EA | \$ 335.00000 | \$ 1,005.00 |
| 0021AA | <p><u>M17 QUADRANT ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AMV02M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091214T721 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 2 30-SEP-2002</p> | 2 | EA | \$ 653.00000 | \$ 1,306.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0036 MOD/AMD 01 | Page 7 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-------------|
| | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036</p> | | | | |
| 0021AB | <p><u>M17 QUADRANT ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11AAR91M1 PRON AMD: 01 ACRN: AB AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPR1IPIC00758</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091214T720 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036</p> | 3 | EA | \$ 653.00000 | \$ 1,959.00 |
| 0023AA | <p><u>M18 QUADRANT ERLS KIT</u></p> <p>NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AMV02M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> | 2 | EA | \$ 718.00000 | \$ 1,436.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0036 MOD/AMD 01 | Page 8 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091214T721 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 2 30-SEP-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036 | | | | |
| 0023AB | <u>M18 QUADRANT ERLS KIT</u> NSN: 0000-00-000-0000 NOUN: M198 OFC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11AAR91M1 PRON AMD: 01 ACRN: AB AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPR1IPIC00758 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091214T720 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0036 | 3 | EA | \$ 718.00000 | \$ 2,154.00 |